ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms – 5/2015 – present

Employed the services to		Vessel Genera	il Permit Compliance			
Equipment:	IMT139		VesseliAss	et Midwest Pri	de	a control control of the control of
Company.	Canal Barge Comp	any	Waterwa	ay: Illinois River		J 277
nspection Date Time:	05/07/2015 21:4	5	Location	n: Mobil Coke	Spout	je i sa sa sa sa je
oad Status:	O Empty O Part	al @ Loaded				
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Are Decks Clean?		Any Violation	s Discovered during i	nspection or an	y corrective	actions required?
if no, were decks d	eaned? 🔲					
is the Water around t	he barge 🗹					
free of sheen?				11.39 (1)		
free of sheen? Was a sample tak	en?					
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Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

VGPEXCHANGE

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				Ves	isel General I	Permit Compliance				
quipment	CBX2011	Ĭ.	2 - 1 - 1		عاد دريو د سار	Vessel/Asset	Aggie-C	ACC TOUR TO SERVICE THE SERVICE OF T	ere in an e	Section and Section 2. 1 - 1990
company.	Canal Ba	rge Corr	npany		* .	Waterway:	Illinois I	River		/ 329.9
epection Date Time:	05/07/201	15 07	:15			Location:	WALS	1 FLEET		on or your day of Sign or o
oad Status:	O Emp	pty O Pa	artial 🕲 L	_oaded						
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If no, were decks cl	eaned?				· .	*** = - ·		, je s mod rozum		
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Was a sample take	en?	<u>—</u>								
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			Vessel G	eneral Permi	t Complian	Ce			man y and the	
quipment CBX	2095				Vessel//	sset Aggie	Ç			and the second of the second o
company: Can	al Barge	Сотралу			Wate	rway: Illinois	River		18	129.9
spection Date Time: 05/0	7/2015	07:15			Loc	ation: WAL	SH FLEET		gw	
oad Status:)Empty	O Partial @	Loaded							
Instructions: (1) This form is to be complete areas and at safely accessful boller areas, machinery storag from the barge(s), corrective aubricating oils, hydraulic oils, s	s areas w e areas, v iction mus	here chemica veildecks and it be initiated.	is, oils, dry carg l other areas). [R [Ref: VGP 4.1.1]	o, or other mete tef: VGP 4.1.1]] (4) The term*	riels are sto (3) If polluta sheen" is to	red, mixed and nts or constitu	used (includents of conc	ling, as at arn are d	opiicable, co etermined b	argo noma. o be originating
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s the Water around the bar	ge Z		u financia de la companio de la comp					*		Same of the second
Was a sample taken?		-								
/oids or Hopper Pumped?		1								
Sheen present in water a	inter [1								
pumping?										nonhousens and another section
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			Vessel General Po	ermit Compliance		
quipment il	/T139		<u>-</u> .	Vessel/Asset	Midwest Pride	e de la companya de l
company: C	anal Barge	Company	···	Waterway:	Illinois River	1,279
nspection Date Time: 0	5/07/2015	16:40		Location:	Dock Barge Fleet	est and the second control of the second con
oad Status:	© Empty (Empty O Partial O Loaded				
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s the Water around the free of sheen?	berge 🔽				V see see see see see see see see see	van de
Waş a sample taken?						
Voids or Hopper Pumpe	17					
Sheen present in wat pumping?	erafter _					
pomping i		•				
Inspected by (Printed)	James We	exelberg	u, ar . m =	y yogannin malaustrotekuuk total (sellikohkanno ali		Substitution of the control of the c

Massal Canaral Barmit Compliance

		Vessel General Permit Compliance									
quipment	IMT139					Vessel/Asse	t Man	y C	en e		
Сотрапу:	Canal Bai	ge Compa	ny		Waterway:			Illinois River		<i>j</i> 279	
nspection Date Time:	05/07/2015 19:10				Location:			Mobil Coke Lower			
oad Status:	⊕ Emp	nty O Partia	OLose	oaded							
Instructions: (1) This form is to be comereas and all safety acceptions areas, machinery from the berge(s), correct subricating ells, hydraulic	esible areas torage area tive action (s where cher s, welldecks nust be initial	nicals, oils and other ad. [Ref:	s, dry cargo, o r areas). [Ref: VGP 4.1.1] (4)	r other materia VGP 4.1.1] (3) The term "shi	la are stored, i) if poliutanta c sen" is to be ur	mixed en or consti	id used (includ luents of conc	ng, as app em are det	licable, cargo holds, ermined to be originating	
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inspected by (Printed	ROBER	RT L SMITH	I JR						· . Kat		

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	LO	cation: Mobil Cok	e Lower	January Comment
artial O Loaded	other we likely mild by the second se			
chemicals, oils, dry cargo, scks and other areas). [Re nitiated, [Ref: VGP 4.1.1] (or other meterials are sto of: VGP 4.1.1] (3) if pollut (4) The term "sheen" is to	ored, mixed and used tants or constituents o	including, as application). If concern are determ	ible, cergo noisa, nined to be originating
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	ek or per voyage, whicheven chemicals, ols, dry cargo, eclos and other areas). [Ref. VGP 4.1.1] or organic olls [Ref. VGP F. Any Violation of the control of	ek er per voyage, whichever is more frequent. (2) chemicals, ols, dry cargo, or other meterials are sicks and other areas). [Ref: VGP 4.1.1] (3) If pollunitisted. [Ref: VGP 4.1.1] (4) The term "sheen" is to organic ols [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered due no	ek er per voyage, whichever is more frequent. (2) Locations to be inspectionalizations, oils, dry cargo, or other meterials are stored, mixed and used scits and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a programic oils [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or a no	ek or per voyage, whichever is more frequent. (2) Locations to be inspected: Salety accession chemicals, cits, dry cargo, or other meterials are stored, mixed and used (including, as applicated) and other areas). [Reft VGP 4.1.1] (3) if pollutants or constituents of concern are deterministed. [Reft VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or organic cits [Reft VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or any corrective actions.

VGPEXCHANGE

	Consumer of the		Vessel General Pe	•	adjective of the second	g programme and the second		
Equipment	IMT216B		5	Vessel/Asset	Midwest Pride	Control of the Contro		
Company:	Canal Barge	Company		Waterway:	Illinois River	1,278		
nspection Date Time:	05/08/2015	13:52		Location:	Rapps Fleet	* · · · · · · · · · · · · · · · · · · ·		
Load Status:	O Empty O Partial (Loaded							
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Are Decks Clean?	Ø		Any Violations Di	scovered during insp	ection or any correc	tive actions required?		
If no, were decks cl	eaned?							
is the Water around th	ne barge							
free of sheen?								
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Voids or Hopper Pum	ped?							
Sheen present in w pumping?	vater after 🔲							
Inspected by (Printe Approved by (Printer		-		Approved by (Signate				

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

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		Vessel General	Permit Compliand	e				
Equipment C	BY26 5		Vessel/Asset: Midwest Pride					
Company: C	anal Barge Com	pany	Water	/ 278				
napection Date Time: 0	5/08/2015 21:	27	Location: Rapps Fleet					
oad Status:	O Empty O Par	tal @ Loaded						
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	Note areas where ci rage areas, welded re action must be ini	or per voyage, whichever is hemicals, oils, dry cargo, or othic ks and other areas). [Ref: VG listed. [Ref: VGP 4.1.1] (4) Th organic oils [Ref VGP Fact S	her meteriels are store P 4.1.1] (3) If politier e term "sheen" is to b	ed, mixed and used (including, its or constituents of concern	as applicable, cargo holds, are determined to be originating			
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If no, were decks clear	ned?		, accorde					
is the Water around the I	barge 🗹							
Was a sample taken?								
Voids or Hopper Pamped	1? 🗆							
Sheen present in water pumping?	erafter 🗌							
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Inspected by (Printed)	James Wexelbe	가)년						

VGPEXCHANGE

			Vessel General Perm	neral Permit Comptionce					
Equipment 1	MT138		* *	Vessel/Asset Mid	west Pride	and the second			
Company:	Canal Barge Co	mpany		Waterway: Illino	ois River	1.278			
nspection Date Time: 🧃	05/08/2015 2	1.27		Location: Rap	ps Fleet	- Annual Control of the Control of t			
_oad Status:	OEmpty OF	'artial 🕝 Lo:	aded						
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If no, were decks clea			ANY VIORADONS LASCO	overed during Inspecti	on or any confecus	or seek ships a seek ships and ships a seek			
is the Water pround the free of sheen? Was a sample taken		37							
Voids or Hopper Pumpe	d? .					Till State of State o			
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inspected by (Printed)	James Wexel	berg	and the state of t	ngo centrong yang mengili Sebagai Kalaman dalam	enteren vom dellage ten vo lst fe n i in mer militärken sessema.	and the second of the second o			
Approved by (Printed)	Tommy Walte	Ī	Арр	proved by (Signature)	. W. Sandanian Co. State	/1 /			
Entering your Signature Pi	N indicates that the	harne(s) ha	ve been inspected in accor	riagos as indicated abov	Lung	- Unlike			

VGPEXCHANGE

Vessel General Permit Compliance Vessel/Asset Midwest Pride Equipment **IMT216B** 1:278 Canal Barge Company Waterway: Illinois River Company. Inspection Date Time: 05/08/2015 21:27 Location: Rapps Fleet Load Status: ○ Empty ○ Partial ● Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds. boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(e), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including subricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during Inspection or any corrective actions required? Are Decks Clean? $\overline{\mathbf{A}}$ If no, were decks cleaned? is the Water around the barge Ø free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after П pumping? Inspected by (Printed) James Wexelberg Approved by (Signature) Approved by (Printed) Tommy Waiter

Entering your Signature PRI indicates that the barge(s) have been inspected in accordance as indicated above

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problems noted.

		Vessel Ge	neral Permit Compliance	on Abbroard decision of the A
quipment	IMT139		Vessel/Asset Midwest Pride	· · · · · · · · · · · · · · · · · · ·
Company:	Canal Barge	Company	Waterway: Illinois River	/ 278
nspection Date Time:	05/08/2015	21.27	Location: Rapps Fleet	. en communication of the Control
oad Status:	O Empty (Deathal O Loaded	and the state of t	
areas and all safely acci- bolier areas, machinery a from the barge(s), corre-	esaible areas w storage areas, v ctive action mus	here chemicals, oils, dry cargo, velidecks and other areas). [Re	ver is more frequent. (2) Locations to be inspected: Safely acc or other materials are stored, mixed and used (including, as a of: VGP 4.1.1) (3) If poliutants or constituents of concern are (4) The term "sheen" is to be understood as a concentration of act Sheet 3.4.4)	applicable, carge holds, determined to be originating
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If no, were decks de	eaned?		i v. t. v. HebbAddimiss Ve t	The state of the s
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Was a sample take	u, 🗆			
		11		
/oids or Hopper Pump	ed?	:		
Sheen present in w pumping?	aterafter 🖂			
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inspected by (Printed	i) James vye	wemenA		

VGPEXCHANGE



			Vessel General Perm	it Compliance		
Equipment C	BY457			Vessel/Asset	Lemont Trader	
Company: C	anal Barge	Company		Waterway:	Illinois River	/ 298
Inspection Date Time: 0	05/08/2015 02:00			Location:	IMT Lemont (NRF)	A CONTRACTOR OF THE STATE OF TH
Load Status:	O Empty (O Partial (© Lo	oaded			
boiler areas, machinery alo	ilbic areas wi rage areas, w re action musi	nere chemicals, relidecks and oil be initiated. [Re	olls, dry cargo, or other ma her areas). [Ref: VGP 4.1.1 if: VGP 4.1.1] (4) The term	lerials are stored, mi i] (3) If poliutants or "sheen" is to be und	xed and used (including, constituents of concern	y accessible deck and cargo as applicable, cargo holds, are determined to be originating ion of oil or grease, including
Are Decks Clean?	3	*	Any Violations Disc	overed during ins	pection or any corre	ctive actions required?
If no, were decks clear	ned?	and the second s			82	
Is the Water around the I	barge 🗹		i jedina se korani kanali kanali Kanali kanali kanal			
Was a sample taken?					本語は、 	
Voids or Hopper Pumped	i? 🗀					
Sheen present in water pumping?	erafter 🔲					
Inspected by (Printed) Approved by (Printed)		ńsh	Ар	proved by (Signal	esta esta esta esta esta esta esta esta	n Parut

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problems noted.



Vessel General Permit Compliance Equipment: CBY401 Vessel/Asset: Lemont Trader Company: Canal Barge Company Waterway: Illinois River Inspection Date Time: 05/08/2015 02:00 Location: IMT Lemont (NRF) Load Statue: OEmpty O Partial @ Loaded

trom the barge(s), corrective action must be inhibited. [Ref: VGP 4.1.5] (4) The term sheen is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?

If no, were decks cleaned?

Is the Water around the barge of sheen?

Was a sample taken?

Voids or Hopper Pumped?

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cergo areas and all safety accessible areas where chemicals, oils, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating

Inspected by (Printed) josh leahy

Approved by (Printed) James Parrish Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Jim Paruk

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Sheen present in water after

pumping?

Instructions:

		Vessel General	Permit Compliance		
Equipment CBY	457	e -mar Jan'i L	Vessel/Asset M	lidwest Pride	and the state of t
Cana	al Barge Comp	any	Waterway: Ill	linois River	1,279
nspection Date Time: 05/0	9/2015 12:2	<u>5</u>	Location: L	oad Fleet	
oad Status: C	Empty O Parl	iai Loaded			7
Instructions: (1) This form is to be completed areas and all safety accessible boiler areas, machinery storage from the barge(s), corrective a subricating oils, hydraulic oils, a	areas where che e areas, welded ction must be ink	iemicals, pils, dry cargo, or oth is and other areas). [Ref: VG lated. [Ref: VGP 4.1.1] (4) The	er materials are stored, mixed ? 4.1.1] (3) If pollutants or co- term "sheen" is to be under	d and used (including, as app natituents of concern are dete	ermined to be originating
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If no, were decks cleaned	n 🗆		-		
is the Water around the bar	ge 🗸				Association (Control of the Control
Was a sample taken?					
Voids or Hopper Pumped?	П				
Sheen present in water a pumping?	after \square				
Inspected by (Printed) ja	mes wexelber	Laurine de la composition della composition de	er germangsprogramsgericht in Staden und der der der der der der der der der de	e e e e e e e e e e e e e e e e e e e	major i program por di <mark>namenta</mark> (de e e e e e e e e e e e e e e e e e e
Approved by (Printed) To	mmy Walter		Approved by (Signatur	e)	1 11-4
Entering your Signature PIN In problems noted.	dicates that the b	srge(s) have been inspected	n accordance as indicated at	bov	Walter

VGPEXCHANGE

		Vessel General Permit Compliance		
Equipment: C	BX2011	Vessel/Asset	Midwest Pride	· · · · · · · · · · · · · · · · · · ·
Company: C	anal Barge Company	Waterway:	Illinois River	1 278
nspection Date Time: 0	5/09/2015 12:28	Location:	Rapps Fleet	
oad Status:	O Empty O Pertial (⊚ Loaded		
areas and all safely access boiler areas, machinery stu- from the barge(s), correcti	sible areas where chemic rage areas, walldecks a ve action must be initiated	per voyage, whichever is more frequent. (2) Location cals, ols; dry cargo, or other materials are stored, mind other areas). [Ref: VGP 4.1.1] (3) if pollutants or d. [Ref: VGP 4.1.1] (4) The term sheen is to be und anic olic [Ref VGP Fact Sheet 3.4.4]	ixed and used (including, as constituents of concern are	applicable, cargo noiss; determined to be originating
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if no, were decks clea	ned?			
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Voids or Hopper Pumpe Sheen present in wat pumping?	-·			
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	erafter 🗌	The second secon	e e e e e e e e e e e e e e e e e e e	



problems noted.

Vessel General Permit Compliance Vessel/Asset Midwest Pride **CBX2095** Equipment / 278 Waterway, Illinois River Canal Barge Company Company: Location: Rapps Fleet Inspection Date Time: 05/09/2015 Load Status: ○ Empty ○ Partial ● Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and carge areas and at safety accessible areas where chamicals, oils, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Reft VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Reft VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or any corrective actions required? Are Decks Clean? ☑ If no, were decks cleaned? is the Water around the barge \mathbf{V} free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) james wexelberg Approved by (Printed) Tommy Walter Approved by (Signature) Ting Valle Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

VGPEXCHANGE

Vessel General Permit Compliance Equipment CBX2022 Vessel/Asset |Lemont Trader Company. Canal Barge Company Waterway: Illinois River 1,279 05/09/2015 06:33 Inspection Date Time: Location: Dock Barge Fleet Load Status: ● Empty ○ Partial ○ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "shean" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fect Sheet 3.4,4] Are Decks Clean? ₹ Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge Y free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? inspected by (Printed) josh leahey

Approved by (Signature)

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Approved by (Printed) David Todd

problems noted.

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above

		Vessel General Permit Compilance
Equipment:	CBX2080	Vessel/Asset Lernont Trader
Company: (Canal Barge Co	pany Waterway: Illinois River ,1'279
nspection Date Time:	05/09/2015 0	Location: Dock Barge Fleet
oad Status:	© Empty O F	tial O Loaded
areas and all eafely access boiler areas, machinery str from the barge(s), correcti	sible areas where prage areas, welk ive action must be	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo nemicels, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originally insted. [Ref: VGP 4.1.1] (4) The term "aheen" is to be understood as a concentration of oil or grease, including organic oils [Ref: VGP Fact Sheet 3.4.4]
Are Decks Clean?	•	Any Violations Discovered during inspection or any corrective actions required?
If no, were decks clea	uned?	,
is the Water around the free of sheen?	barge 🗹	
Was a sample taken	7 🗆	
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Volds or Hopper Pumpe	d? '□	
Sheen present in wat pumping?	77	
		And in the control of
inspected by (Printed)	josh leahey	

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		Vessel General Permit Compliance	
Equipment	PB2354	Vessel/Asset Lemont Trader	* * * * * * * * * * * * * * * * * * *
Company.	Canal Barge Compar	y Waterway. Illinois River	1 279
nspection Date Time:	05/09/2015 06:33	Location: Dock Barge Fleet	er Communication of the Commun
.oed Status:	● Empty ○ Partial	OLoaded	
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas where chem storage areas, welldecks clive action must be initiate	per voyage, whichever is more frequent. (2) Locations to be inspected: Safe ricels, ols, dry cargo, or other materiels are stored, mixed and used (including and other areas). [Reft: VGP 4.1.1] (3) If pollutents or constituents of concened. [Reft: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentre genic ols [Ref VGP Fact Sheet 3.4.4]), as applicable, cargo holds, n are determined to be originatin
Are Decks Clean?	2	Any Violations Discovered during inspection or any corre	ective actions required?
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s the Water around th	e barge		en discontinue
Was a sample take	n? 🗆		
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Voids or Hopper Pump Sheen present in w pumping?	rater after		
Sheen present in w		and the second s	

VGPEXCHANGE

Vessel General Permit Compliance CBX2011 Vessel/Asset Midwest Pride **Equipment** 1278 Company: Canal Barge Company Waterway, Illinois River Inspection Date Time: 05/09/2015 12:25 Location: Rapps Fleet Load Status: O Empty O Partial @ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldacks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen' is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref-VGP Fact Sheet 3.4.4] Are Decks Clean? \mathbf{V} Any Violationa Discovered during inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge \mathbf{V} free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after П pumping? Inspected by (Printed) james wexelberg Approved by (Signature) Approved by (Printed) Tommy Walter Teny White

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above

VGPEXCHANGE

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problems noted.

		Vessel General Permit Compliance		
Equipment	CBX2095	VesseWAsset	Midwest Pride	
Company:	Canal Barge Company	Waterway.	Illinois River	1 278
nspection Date Time:	05/09/2015 12:25	Location:	Rapps Fleet	
Load Status:	OEmpty O Partial @	Loaded		
erees and all safely acce boller areas, machinery a from the barge(a), correc	asible areas where chemics torage areas, welklecks and tive action must be initiated.	r voyage, whichever is more fraquent. (2) Location bis, oils, dry Cargo, or other materials are stored, mid other areas). [Ref: VGP 4.1.1] (3) if pollutants or [Ref: VGP 4.1.1] (4) if pollutants or [Ref: VGP 4.1.1] (5) The term "sheen" is to be und ic oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as a constituents of concern are o	pplicable, cargo holds, letermined to be originating
Are Decks Clean?	7	Any Violations Discovered during Ins	pection or any corrective	actions required?
if no, were decks cle	aned?			
is the Water around the free of sheen?	e barge			and the same of th
Was a sample taker	m? 🗆			
**************************************	an contract of the same of the			
Voids or Hopper Pump	ed?			
Sheen present in wa pumping?	exter after			
Inspected by (Printed	james wexelberg	rigitationen minimizationen minimizationen (h. 1960). Historia eta esta esta esta esta esta esta esta	and the handless of the second	www.documenterren
Approved by (Printed) Tommy Walter	Approved by (Signat		- Walter
Entering your Signature	PN indicates that the barge(s) have been inspected in accordance as indicated	abov	- Vaxa

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problems noted.



		Vessel General Permit Compliance		
Equipment	CBY401	VessellAsset	Midwest Pride	
Company:	Canal Barge Compar	ny Waterway:	Illinois River	<i>j</i> 279
Inspection Date Time:	05/09/2015 12:25	Location:	Load Fleet	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Load Status:	O Emply O Partial	I ● Loaded	1 Maring Memority (1900)	
areas and all safely access boiler areas, machinery si from the barge(s), correct	ssible areas where chen lorage areas, welldecks tive action must be initiate	per voyage, whichever is more frequent. (2) Location nicals, ols, dry cargo, or other materials are stored, mo and other areas, [Ref: VGP 4.1.1] (3) if polutants or ed. [Ref: VGP 4.1.1] (4) The term "sheen" is to be undig	xed and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originatio
Are Decks Clean? If no, were decks clea	aned? □	Any Violations Discovered during Ins	pection or any correct	lve-actions required?
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is the Water around the free of sheen? Was a sample taken	<u> </u>			
free of sheen?	<u> </u>			
free of sheen?	9d? []			

Approved by (Signature)

http://www.VgpExchange.com

Approved by (Printed) Tommy Walter

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



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		Vessel General Permit Compliance		
Equipment (CBY437	Vessel/Asset	Midwest Pride	
Company: (Canal Barge Compan	y Waterway:	Illinois River	1 278
inspection Date Time: 🥳	05/09/2015 12:25	Location:	Rapps Fleet	The second secon
Load Status:	OEmpty O Partial	● Loaded		
areas and all safely acces boiler areas, machinery str from the berge(s), correct	sible areas where chemi orage areas, welldecks a ive action must be initiate	per voyage, whichever is more frequent. (2) Locations cals, oils, dry cargo, or other materiels are stored, mond other areas). [Ref: VGP 4.1.1] (3) if pollutants or of the call of the ca	ced and used (including, as a constituents of concern are o	pplicable, cargo holds, letermined to be originating
Are Decks Clean?	V	Any Violations Discovered during ins	pection or any corrective	actions required?
If no, were decks clea	ined?			
is the Water around the free of sheen?	barge 🗹		C hope and the second s	e patrices
Was a sample taken	? 🗆			
Voids or Hopper Pumpe	d? 🗌			
Sheen present in wat pumping?	ter after			
inspected by (Printed)	james wexelberg	en mendekan keminin digantan kendekan pendekan kendekan di di	and a transformation of the second state of t	Sager L. (1990), degen alle state (1995), de la companya del la companya de la co
Approved by (Printed)	Tommy Walter	Approved by (Signate	nte)	11. 1
Entering your Signature P	N indicates that the baroo	e(s) have been inspected in accordance as indicated	abov	- Walter

VGPEXCHANGE

Vessel General Permit Compliance **CBY409** Vessel/Asset: Midwest Pride Equipment /279 Company. Canal Barge Company Waterway: Illinois River 05/11/2015 17:44 Location: Empty Fleet Inspection Date Time: Load Status: Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent, (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, cits, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" as to be understood as a concentration of all or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? \mathbf{V} Any Violations Discovered during inspection or any corrective actions required? If no, were decks cleaned? Is the Water around the barge \mathbf{Y} free of sheen? Was a sample taken?

Inspected by (Printed) james wexelberg

Approved by (Printed) Tommy Walter

Voids or Hopper Pumped?

pumping?

Sheen present in water after

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

Teny Walter



			Vessei General Permit Compilance			
quipment	CBY417		Vessel/Asse	et Midwest Pride		
company:	Canal Barg	e Company	Waterway	y: Illinois River	/ 279	
spection Date Time:	05/11/2019	17:44	Location	n: Empty Fleet	en a possible per la constitución de la constitució	
oad Status:	⊚ Empt	y O Partial O L	o aded			
boiler areas, machinery a from the barge(s), correc	asible areas torage areas tive action m	where chemicals, , welldecks and o ust be initiated. [R	oyage, whichever is more frequent. (2) Location olds, dry cargo, or other materials are stored, in the areas). [Reft VGP 4.1.1] (3) if pollutants of the term sheen is to be unous [Ref VGP Fact Sheet 3.4.4]	mixed and used (including, as a or constituents of concern are	ipplicable, cargo holds, determined to be originating	
\re Decks Clean?	[3	Any Violations Discovered during In	spection or any corrective	actions required?	
If no, were decks cle	aned? [╛	g ·			
s the Water around the	e barge	-				
Was a sample taker	17 [-				
	Proporting and American section of the section of t					
Voids or Hopper Pump	ed? [_				
Sheen present in wa pumping?	ater after					
or organisms, more more transitions at a con-			the second secon	n polinye i na na manana na na hina mangingaliya nagalish na palaka mayana na	and the second s	
Inspected by (Printed) james w	exelperg				

VGPEXCHANGE

			Vessel Gene	al Permit Compliance		
Equipment	CBX2096) , ., .		VesseVAss	et: 'Lemont Trader	
Company.	Canal Ba	rge Comp	pany	Waterwa	ny: :Illinois River	1 298
Inspection Date Time:	05/11/20	15 17:5	55	Locatio	n: IMT Lemont (NR	7)
Load Status:	OEm	pty O Parl	lal @ Loaded	opinion (
areas and all safely acc boiler areas, mechinery from the barge(s), corre	essible area storage are ctive action	is where ch as, welded must be init	emicals, oils, dry cargo, or ks and other areas). [Ref: '	other materials are stored, /GP 4.1.1] (3) If pollutants The term "sheen" is to be u	mixed and used (includi or constituents of conc	itely accessible deck and cargo ing, as applicable, cargo holds, ern are determined to be originating tration of oil or grease, including
Are Decks Clean?		3	Any Violatio	ns Discovered during l	nspection or any cor	rective actions required?
If no, were decks d	eaned?					
- Saturation of the saturation						
Is the Water around there of sheen?	ıe barge	3				and the second of the second
Was a sample take	m?					
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Voids or Hopper Pum	ped?					
Sheen present in w pumping?	rater after					
			The second secon	erer , , mgs, , , ,neel	property in the state of the st	o-confinentiame readicios. Elem 1140 chipping by mines 1. 1998 passes
inspected by (Printe	d) josh le	ahey				
Approved by (Printed	n) James	Parrish		Approved by (Sign	nature)	J
Entering your Signature problems noted.	: PIN Indicate	es that the b	erge(s) have been inspect	ed in accordance as indicat	ed abov	m Paruk

VGPEXCHANGE

			Vess	d General P	ermit Com	pliance						
Equipment	IMT103				Ve	ssel/Asset	Lem	ont Trac	der			
Company:	Canal Ba	rge Comp	any			Waterway	: Illino	is River		*	/ 298	
Inspection Date Time:	05/11/20	15 17:5	55			Location	: IMT	Lemont	(NRF)			
Load Status:	OEmj	oty () Pari	ial © Loaded									
Instructions: (1) This form is to be co areas and all asfely acc bolier areas, machinery from the barge(s), corre lubricating oils, hydrauk	essible area storage area ctive action	s where ch is, weldec must be init	nomicals, oils, dry o ks and other areas listed. [Ref: VGP 4	argo, or other), [Ref: VGP 4 1.1] (4) The t	r meteriels s 4.1.1] (3) If erm "sheen'	re stored, m poliutants or	ixed an constit	d used (i vents of	including, é concern e	is applicabl re determin	le, cargo no led to be ori	ids, ginating
Are Decks Clean?		y	Алу	Violations D	Discovered	l during in:	spection	on or an	y correct	live action	ıs r eq uired	1?
lf no, were decks c	eaned?											
is the Water around ti	ie barge	V										
Was a sample take	en?											
Voids or Hopper Pum	ped?											
Sheen present in v pumping?	vater after											
Inspected by (Printe	d) josh le	ahey	Allering to the contract of th	American de la constantina della constantina del	A SEEL A. TO REMARKS A	· · · cause	ndjenova za za za		ini Kalikinganako etan		engeneers - a salt on day are trees in the	
Approved by (Printe	t) James	Parrish			Approve	i by (Signa	ature)				1	
Entering your Signature problems noted.	PN Indicate	s that the b	erge(s) have been	inspected in	accordance	as indicate	d sbov		J'm	Par	M	

VGPEXCHANGE

Vessel General Permit Compliance CBX2051 Equipment Vessel/Asset: Lemont Trader 1279 Canal Barge Company Waterway: Illinois River Company: 05/11/2015 | 06:11 Location: Empty Fleet inspection Date Time: Load Status: ● Empty ○ Partial ○ Loaded Instructions: (1) This form is to be completed once par week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, nixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(a), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including tubricating cits, hydraulic cits, and vegetable, or organic cits [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? V Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge \mathbf{V} free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping?

Approved by (Signature) Approved by (Printed) David Todd

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

David & Tell for any



Inspected by (Printed) jason franklin

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Vessel General Permit Compliance

			vesser General Pe	armit Compilatice		
quipment	CBX2107	7	e van de	Vessel/Asset	Lemont Trader	
ompany:	Canal Ba	arge Company		Waterway:	Illinois River	1 279
spection Date Time:	05/11/20	15 06:11		Location:	Empty Fleet	Edward Co.
oad Status:	⊚ Em	ipty () Partial ()	Loaded			
boiler areas, machinery to from the barge(s), corre	essible area storage are ctive action	ss where chemica as, weldecks and must be initiated.	la, olls, dry cargo, er other I elher areas). [Ref: VGP 4	materials are stored, mb i.1.1] (3) If pollutants or erm "shean" is to be und	ced and used (includi constituents of conce	fely accessible deck and cargo ng, as applicable, cargo holds, arn are determined to be origination ration of oil or grease, including
Are Decks Clean?		I	Any Violations D	iscovered during Ins	pection or any con	rective actions required?
If no, were decks de	eaned?				and the second of the second o	
s the Water around th	e barge					Carry Commence (1997)
Was a sample take	n?					
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Voids or Hopper Pump	ed?					
Sheen present in w pumping?	ater after					
Sheen present in w	10 L Maries	ene ordegoj dilika izlika izlenda kon na nasa di kiti dia damin daj	MANAGE CONTRACTOR OF THE STATE		n i novelanastrum i e entre	ga, in

VGPEXCHANGE

		Vessel General Permit Compliance			
Equipment CE	TY272	Vessel/Asset Lemont Trader			
Company: Ca	nal Barge Compan	Waterway: Illinois River	279		
nspection Date Time: 05	/11/2015 06:11	Location: Empty Fleet			
Load Status:	Empty O Partial	O Loaded			
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Are Decks Clean?	.	Any Violations Discovered during Inspection or any corrective actions	required?		
If no, were decks clean	ed?				
Is the Water around the b	arge 🕜				
Was a sample taken?					
Voids or Hopper Pumped	- 1				
Sheen present in water pumping?	after 🗆				
inspected by (Printed)	jason franklin	AND ADMINISTRATION OF THE PROPERTY OF THE PROP	Antonia in teraphologogogogogogogogo		
Approved by (Printed)	David Todd	Approved by (Signature)	n		
Entering your Signature PIN	indicates that the barge	o(s) have been inspected in accordance as indicated abov Discol & LA	for any		

VGPEXCHANGE

		Vessel General Permit Compliance	
Equipment: C	8X2094	Vessel/Asset .Midwest Pride	
Company: C	anal Barge Compa	y Waterway: Illinois River	/ 279
Inspection Date Time: 0	5/11/2015 17:44	Location: Empty Fleet	The second secon
Load Status:	● Emply ○ Partia	O Loaded	
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Are Decks Clean?	2	Any Violations Discovered during Inspection or any correc	tive actions required?
If no, were decks clear	ned?		
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Was a sample taken?			
Voids or Hopper Pumped	17 🗆		
Sheen present in water pumping?	er after		
inspected by (Printed)	james wexelberg	republished in passes 1. The contraction of the con	NOO THE DESIGNATION TO THE THE THE DESIGNATION AND THE
Approved by (Printed)	Tommy Walter	Approved by (Signature)	A = A
Entering your Signature P# problems noted.	i indicates that the bar	e(s) have been inspected in accordance as indicated abov	7 Walter

Vessel/Asset: Lemont Trader Waterway: Illinois River / 279 Location: Empty Fleet D Loaded		
Location: Empty Fleet		
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DLoaded		
and the state of t		
or voyage, whichever is more frequent. (2) Locations to be inspected; Safety accessible deck and cargo als, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, do dither areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originally. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including nic oils [Ref VGP Fact Sheet 3.4.4]		
Any Violations Discovered during inspection or any corrective actions required?		
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	Vessel General Permit Compliance		
2	Vessel/Asset !Lemont Trader		
Barge Compan	y Waterway: Illinois River / 279		
016 06:11	Location: Empty Fleet		
© Empty O Partial O Loaded			
eas where chem reas, welldecks i on must be initiate	per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo cals, ols, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.4.4] (3) if pollutants or constituents of concern are determined to be originating d. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including and oils [Ref: VGP Fact Sheet 3.4.4]		
J	Any Violations Discovered during Inspection or any corrective actions required?		
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	Barge Companion (016 06:11 mpty O Partial mpty O		

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Vessel General Permit Compliance

Equipment **CBY416** Vessel/Asset Lemont Trader Company: Canal Barge Company Waterway: Illinois River / 279 Inspection Date Time: 05/11/2015 06:11 Location: Empty Fleet Load Status: Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and carge areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref. VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? 7 Any Violations Discovered during inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge V free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping?

Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

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inspected by (Printed) jason franklin Approved by (Printed) David Todd



		Vessel General Permit Compliance		
equipment: IMT12	23	Vessel/Asset Albert C		
Company. Canal	Barge Comp	y Waterway: Illinois River /(301.15		
epection Date Time: 05/12	/2015 ,05:1	Location: WALTER HAGESTAD		
oad Status: O	O Empty ○ Partial ● Loaded			
areas and all safely accessible boiler areas, machinery storage from the barce(s), corrective ac	areas where ch ereas, welkleck tion must be init	per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessable deck and cargo licals, oils, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref. VGP 4.1.1] (3) if polytants or constituents of concern are determined to be originating. 3d. [Ref. VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grasse, including panic oils [Ref VGP Fact Sheet 3.4.4]		
Are Decks Clean?	3	Any Violations Discovered during Inspection or any corrective actions required?		
if no, were decks cleaned?	? 🔲			
is the Water around the barg free of sheen?	le 🐧			
Was a sample taken?				
	and the state of t			
Voids or Hopper Pumped?				
Sheen present in water a	fter 🗆			
pumping?		The state of the s		
e de la companya del companya de la companya de la companya del companya de la co	p Pilot	Company of the Compan		



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			Vessel General	Permit Compliance		(4)
quipment IM	T103			Vessel/Asset (Midwest Pride	to the second second second second
ompany. Ca	mal Barge	Company		Waterway: 1	llinois River	/ 279
spection Date Time: 05	/12/2015	09:02		Location:	oad Fleet	and the state of t
oad Status:	O Empty (Partial @ Lo	aded			
areas and all safely accessi	ble areas wi age areas, v e action mus!	ere chemicals, or relidecks and oth the initiated. [Re	olls, dry cergo, er oll ner areas). [Ref: VG if: VGP 4.1.1] (4) Th	ier materies are stored, inco P 4.1.1] (3) if politiants or c e term "sheen" is to be under	onstituents of conce	fely accessible deck and cargo ng, as applicable, cargo holds, rn are determined to be origination ration of oil or grease, including
ire Decks Clean?	\Box	ľ	Any Violations	B Discovered during insp	ection or any con	rective actions required?
if no, were decks clean	ied?			· 44 · · · · · · · · · · · · · · · · ·		
s the Water around the b	oarge 🖸					
Was a sample taken?						
/oids or Hopper Pumped	i? [
	er offer	.				
Sheen present in water pumping?].				· · · · · · · · · · · · · · · · · · ·
•	<u>. </u>	enement to the state of the sta	Section 1997 and 1997 and 1998 and 1997 and 199	on the second of	adarra saasa sigariish sahni iirishadda dada iirii iiri	unimateurosis (n. 1933). 2011 - Amerikan de Rafi, 1978 statemb

VGPEXCHANGE

		Vessel General Permit Compliance
quipment Cl	BX2077	VessellAsset Midwest Pride
ompany: C	anal Barge Company	Waterway: Illinois River 1279
spection Date Time: 0	5/12/2015 12:30	Location: Dock Barge Fleet
oad Status:	⊕ Empty ○ Partial (aded C
areas and all asfely access boiler areas, machinery stor from the barge(s), corrective	ible areas where chemic rage areas, welldecks a re action must be initiated	yage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo bils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, her areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating f: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including its [Ref VGP Fact Sheet 3.4.4]
re Decks Clean?	☑	Any Violations Discovered during inspection or any corrective actions required?
if no, were decks clear	ned?	
e the Water around the I	barge	
ree of sheen?	oeige ☑	
Was a sample taken?		
	Annual and control of the control of	
/oids or Hopper Pumper	— j	
Sheen present in wate pumping?	erafter 🗆	
inspected by (Printed)	James Wexelberg	The second secon
Approved by (Printed)	Tommy Walter	Approved by (Signature)
	h	lave been inspected in accordance as indicated abov



lea s

			Vess	sel General Permit Co	mpliance	*		
Equipment	CBX2077				/esse l/Asse t	Mary C		
Company:	Canal Bar	ge Company	,		Waterway:	Illinois River	J 277	
nspection Date Time:	05/12/201	5 20:10			Location:	Mobil Coke Spout		
Load Status:	OEmp	ty O Partial (Loaded	The second of th				
Instructions: (1) This ferm is to be comeres and all safely acceptables areas, machinery from the barge(s), correctionisting oils, hydraulic	ssible areas torage area tive action r	where chemic s, welklecks ar nust be initiated	als, oils, dry od other eres I. [Ref: VGP	cargo, or other materials s). [Ref: VGP 4.1.1] (3) 4.1.1] (4) The term "she	s ere stored, mi If politients or en" is to be und	xed and used (including, constituents of concern (as applicable, cargo l are determined to be (ncids, originating
Are Decks Clean?		Z	Алу	y Violations Discover	ed during Ins	pection or any correc	tive actions requir	ed?
lf no, were decks cle	aned?							
Is the Water around the free of sheen?	barge	I						
Was a sample taken	1?							
Volds or Hopper Pump	ed?							
Sheen present in wa pumping?	ater alter							
inspected by (Printed)) ROBER	et l sm ith .	ir	ا المالية		anne etalleten (C.). 1.1.2 m. reddilaterinist (C.C)	and the contract of the contra	- Andrewski Alline Come
Approved by (Printed)	Robert !	Smith		Approv	red by (Signa	hare)		
Entering your Signature F problems noted.	NV indicates	that the barge	(s) have bee	n inspected in accorden	ce as indicated	abov Pakel Lee	Suck!	for any

VGPEXCHANGE

Estate (C) ESS CO

problems noted.

Vessel General Permit Compliance RCI252B **Equipment** VessellAsset Mary C 1 277 Company: Canal Barge Company Waterway: Illinois River 05/13/2015 07:50 Inspection Date Time: Location: Mobil Coke Lower Load Status: ● Empty ○ Partial ○ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.7] (4) The term sheen is to be understood as a concentration of oil or grease, including Moricaling ols, hydraulic ols, and vagetable, or organic ols [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or any corrective actions required? Are Decks Clean? V If no, were decks cleaned? is the Water around the barge $\overline{\mathbf{Y}}$ free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) will soltis Approved by (Printed) Brian Bauser Approved by (Signature)

http://www.VgpExchange.com

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above

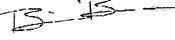


		Vessel General Permit Compliance		
Equipment IMT	110	Vessel/Ass	et Mary C	and the second
Can	al Barge Company	Waterw	ay: Illinois River	1217
nspection Date Time: 05/1	3/2015 08:00	Locati	on: Mobil Coke Spout	Eller Company
Load Status:	Empty () Partial (D Loaded		
areas and all safety accessible boiler areas, machinery storag from the barge(s), corrective s	e areas where chamic e areas, welldecks an action must be initiated.	or voyage, whichever is more frequent. (2) Loca als, oile, dry cargo, or other naterials are stored d other areas). [Ref: VGP 4.1.1] (3) if poliutants [Ref: VGP 4.1.1] (4) The term "sheen" is to be on the oils [Ref VGP Fact Sheet 3.4.4]	, mixed and used (including or constituents of concer	g, as applicable, cargo holds, n are determined to be originating
Are Decks Clean?	2	Any Violations Discovered during	inspection or any corre	ective actions required?
If no, were decks cleaned	17 🗆		,	
is the Water around the bar	ngaan kan main main ini kan kani			And the second s
free of sheen?	36 A			
Was a sample taken?				
Voids or Hopper Pumped?				
Sheen present in water a pumping?	igner 🗆			
pumpingr				
Martine (18) () general des la company	II soltis	angered (n. 1. rodnos in agraem named anno 10 r. 52 n. ado r planet na juga (n. n. 2. 2 m.) 1 m (n. 1 m) 1 m		An and a second

VGPEXCHANGE

Vessel General Permit Compliance IMT110 Vessel/Asset Mary C Equipment Waterway: Illinois River 1277 Company: Canal Barge Company 05/13/2015 08:10 Inspection Date Time: Location: Mobil Coke Upper Load Status: ○ Empty ○ Partial ② Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, pla, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref. VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "shean" is to be understood as a concentration of of or greate, including lubricating oils, hydraulic oils, and vagetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? 1 Any Violatione Discovered during inspection or any corrective actions required? If no, were decks cleaned? Is the Water around the barge V free of sheen? Was a sample taken? **Voids or Hopper Pumped?** Sheen present in water after pumping? inspected by (Printed) will soltis Approved by (Printed) Brian Bauser Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above





problems noted.

Vessel General Permit Compliance **CBY406** Equipment: Vessel/Asset Mary C Company. Canal Barge Company Waterway: Illinois River 1277 Inspection Date Time: 05/13/2015 11:00 Location: Mobil Coke Lower Load Status: ● Empty ○ Partial ○ Loaded instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds. boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of all or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3,4.4] Are Decks Clean? \checkmark Any Violations Discovered during Inspection or any corrective actions required? if no, were decks cleaned? is the Water around the barge ¥ free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? inepected by (Printed) will soltis Approved by (Printed) Brian Bauser Approved by (Signature) Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

VGPEXCHANGE

		Vessel General Permit Compliance		
Equipment RC	12528	Vessel/Asset	Midwest Pride	<u>Li E</u> rem <u>ija</u> engga
Company: Ca	nal Barge Compan	y Waterway:	Illinois River	1 277
nspection Date Time: (05/	13/2015 11.05	Lọ cațion :	Mobil Coke Spout	
Load Status:	O Emply O Partial	© Loaded		
areas and all safely accessit boiler areas, machinery store from the barge(s), corrective	ole areas where chem ige areas, welldecks i action must be initiate	per voyage, whichever is more frequent. (2) Location icals, oils, dry cargo, or other materials are stored, mi and other ereas). [Ref: VGP 4.1.1] (3) if poliutants or it. [Ref: VGP 4.1.1] (4) The term "sheen" is to be und panic oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as a constituents of concern are	applicable, cargo noiss. determined to be originaling
Are Decks Clean?		Any Violations Discovered during Ins	pection or any corrective	actions required?
if ne, were decks cleans	ed?			
ls the Water around the ba free of sheem?	arge 🗹			
Was a sample taken?				
Voids or Hopper Pumped? Sheen present in water pumping?	- 1			
Inspected by (Printed)	James Wexelberg		g valdenmengs vers - version och fledelingsterreger i den staten er	umayaayaan ka
Approved by (Printed)	Fornmy Walter	Approved by (Signa		
Entering your Signature PN problems noted.	indicates that the barg	e(s) have been inspected in accordance as indicated	lebay	- Wallhan

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment

Windy City

VesselVin: Windy City

612974

Inspection Date:

i de proportione de la constanción de la constan

05/13/2015

Waterway: Illinois River

299.4

Inspection Time: 11:13 Location: imt shipyard

Instructions:

(1) This form is to be completed once per week or per veyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practive Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

tem	inspection	Answer
1	Water Sheens - Does the vesset's watch include visual monitoring of the water around and behind the visible sheens, dust, chemicals, abnormal discoloration or foaming, and other indicators of pollutants of construents of concern originating from the vessel?	essel for Yes \(\sum \text{No \(\sum \text{NA} \)
2	Material Storage - Are cargoes and cargo debris stored in a manner to minimize the likelihood that they dissolved, washed, or blown overboard?	will be ☑Yes ☐No ☐NA
3	Toxic or Hazardous Materials - If onboard, are materials stored in sealed containers and properly label	ed? Yes \ No \ NA
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	☑Yes ☐No ☐NA
5	Garbage Present - Are the following areas clean of garbarge, oil and any visible pollutant consituent of could be discharged into the water?	oncern that
	Cargo compartments;	☑Yes ☐No ☐NA
	Machinery spaces;	Yes \QNQ \QNA
	Other deck areas; and	☑Yes ☐No ☐N/A
	All other accessible areas that have access to water.	☑Yes ☐ No ☐ N/A
6	Detergent Toxicity - Are all soups and detergents onboard for person use, laundry and other wash wate toxic and phosphate free?	ers mon ☑Yes ☐No ☐N/A
7	Sanitation - Is marine sanitation device working properly?	☑Yes ☐No ☐NA
8	Bilgewater - Is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an separator are not exempt from the visual Inspections of bilgewater.)	oily water Yes No NA
9	Crew VGP Training - Are all crewmembers trained in your \$(TRADINGPARTNERNAME)'s VGP compliant procedures and familiar with Best Management Practives, monitoring, training, and inspections?	1CB ☑Yes ☐ No ☐ N#A
10	Poliution Prevention - Are the pollution prevention mechanisms in proper working order (i.e., visual insignod housekeeping practives, etc.)?	pedions,
Plea	se list any corrective actions required:	
ins	ipected by (Printed) Randy Barren	eginger i version en
Api	proved by (Printed) Randy Barron Approved by (Signature)	Sel 7. Sinn. W.

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above

http://www.VgpExchange.com

problems noted.

VGPEXCHANGE

		Vessel General Permit Compliance		
quipment RC	1252B	Vessel/Asset Mid	west Pride	
Company. Ca	nal Barge Company	Waterway: Illin	ois River	<i>J</i> 277
nspection Date Time: 05/	13/2015 11:15	Location: Mo	bil Coke Upper	
oad Status:	O Empty O Partial	© Loaded		
areas and all safely accessit boiler areas, machinery stora from the barge(s), corrective	ole areas where cheminge areas, welldecks a eaction must be initiated	per voyage, whichever is more frequent. (2) Locations to to cals, oils, dry cargo, or other materials are stored, mixed a nd other areas). [Ref: VGP 4.1.1] (3) if pollutants or consid. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understo anic oils [Ref VGP Fact Sheet 3.4.4]	nd used (including, as app tituents of concarn are del	Acable, cargo noisa. armined to be originating
Are Decks Clean?	.	Any Violations Discovered during inspect	ion or any corrective a	ctions required?
If no, were decks cleane	ed?			
is the Water around the bu	arge 🗸			
Was a sample taken?				
and the second s				
Voids or Hopper Pumped?				
Sheen present in water pumping?	after 🗆			
inspected by (Printed)	James Wexelberg	ал соос «себинания финанси» свого свяна на на чина начает выполнения почения почения почения почения почения начина почения	JANA BEREIRA (C. A.) T. AN THE JAN ARREST (A. T. TREATAN	no lake-indukendellereye a nove (v). 2000/2000/1900 yangan intelegraphya paken (v 💻 v)
Approved by (Printed)	Tommy Walter	Approved by (Signature)	- Andrews	Vilte
Entering your Signature PIN problems noted.	indicates that the barg	e(s) have been inspected in accordance as indicated above	Mary	VVV



Vessel General Permit Compliance

CBY272 Vessel/Asset Eileen C **Equipment** 1 298 Company: Canal Barge Company Waterway: Illinois River Location: IMT Lemont (NRF) 05/13/2015 11:51 Inspection Date Time: Load Status: ○ Empty ○ Partial ⑥ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including subricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or any corrective actions required? Are Decks Clean? V If no, were decks cleaned? is the Water around the barge Ø free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping?

Inspected by (Printed) diego

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated abo problems noted.



Vessel General Permit Compliance

Equipment

CBY272

Vessel/Asset Eileen C

Company:

Canal Barge Company

Waterway: Illinois River

/ 298

THE STATE OF THE S

Inspection Date Time: 05/13/2015

11:51

Location: IMT Lemont (NRF)

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	\checkmark
If no, were decks deaned?	
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is the Water around the barge	
free of sheen?	\blacksquare
Was a sample taken?	
AND STREET OF THE PROPERTY OF	monungapings
Voids or Hopper Pumped?	
Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

inspected by (Printed) diego

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIM indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



Vessel General Permit Compliance

Equipment **CBY421** Vessel/Asset Eileen C Company: Canal Barge Company Waterway: Illinois River / 298 Inspection Date Time: 05/13/2015 12:10 Location: IMT Lemont (NRF) Load Status: O Empty O Partial @ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating cits, hydraulic cits, and vegetable, or organic cits [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? **₹** Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping?

Inspected by (Printed) diego

Approved by (Printed) Shannon Morlang

Approved by (Signature)



of any

Entering your Signature PRI indicates that the bargers; have been inspected in accordance as indicated above problems noted.



Vessel General Permit Compliance

Equipment

INO96045

Vessel/Asset Windy City

Company:

Ingram Barge Company

Waterway: Illinois River

/ 299.4

inspection Date Time:

05/13/2015 12:40

Location: imt sys lower crane

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?		Any Violations Discovered during Inspection or any corrective actions required	t
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is the Water around the barge free of sheen?	$oldsymbol{oldsymbol{\boxtimes}}$		
Was a sample taken?			
Voids or Hopper Pumped?			
Sheen present in water after pumping?			
		and the second s	
Inspected by (Printed) Roy Sp	oarrow	1 K	
Approved by (Printed) Randy	Barron	Approved by (Signature) Randall 7. XJun.	٧,

Entering your Signature PNI indicates that the parge(s) have been inspected in accordance as indicated abov problems noted.



Vessel General Permit Compliance

Equipment

CBX2038

Vessel/Asset Mary C

Company.

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/13/2015 15:20

Location: Mobil Coke Lower

Load Status:

● Empty ○ Partial ○ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oits, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including substicating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	♂	Any Violations Discovered during Inspection or any corrective actions requi	red?
if no, were decks cleaned?			
Is the Water around the barge free of sheen?	3		
Was a sample taken?			
Volds or Hopper Pumped?			
Sheen present in water after pumping?			
Inspected by (Printed) will so	ltis	D _B and	
Approved by (Printed) Brian I	Bauser	Approved by (Signature)	

Entering your Signature PIN indicates that the bargers) have been inspected in accordance as indicated above problems noted.

Vessel General Permit Compliance

Equipment

CBX2038

Vessel/Asset Mary C

Company:

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/13/2015 15:20

Location: Mobil Coke Lower

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, mechinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including subricating alls, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Is the Water around the barge free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) will soltis	Are Decks Clean?	3	Any Violations Discovered during In	spection or any corrective actions requir
Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) will soltis	If no, were decks cleaned?			
Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) will soltis	and the second s	eperatura curiotici		
Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) will soltis		V		
Sheen present in water after pumping? Inspected by (Printed) will soltis	Was a sample taken?			
Sheen present in water after pumping? Inspected by (Printed) will soltis				
pumping? Inspected by (Printed) will soltis	Voids or Hopper Pumped?			
	Inspected by (Printed) Will so	altis		
	Approved by (Printed) Brian		Approved by (Signa	ature)

Entering your Signature PIN indicates that the targets) have been inspected in accordance as indicated above problems noted.



Vessel General Permit Compliance

Equipment

ina7760

Vessel/Asset Lemont Trader

Company.

Ingram Barge Company

Waterway: Illinois River

/ 298.8

Inspection Date Time:

05/13/2015 15:24

Location: shipyard

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welidecks and other areas). [Ref: VGP 4.1.1] (3) if poliutants or constituents of concern are determined to be originating from the bargo(e), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	3	Any Violations Dis	covered during inspection o	rany corrective actions require
If no, were decks cleaned?				
is the Water around the barge free of sheen?	2			
Was a sample taken?				
Volds or Hopper Pumped?				
Sheen present in water after pumping?				
inspected by (Printed) josh le				
Approved by (Printed) James	Pamish	1	Approved by (Signature)	Paret

Entering your Signature PIN indicates that the bargers) have been inapected in accordance as indicated above problems noted



Vessel General Permit Compliance

Equipment

CBY406

Vessel/Asset Midwest Pride

Company:

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/13/2015 15:35

Location: Mobil Coke Spout

Load Status:

O Empty ○ Partial

Loaded

instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and carge areas and all safety accessible greas where chemicals, oils, dry corgo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	₽		Any V	iolations	Discovere	d during li	epection o	r any correct	ive actions	required?
If no, were decks cleaned?										
	and Age (All persons committee									
is the Water around the barge free of sheen?	7									
Was a sample taken?										
	Landing Control of the Control of th									
Voids or Hopper Pumped?										
Sheen present in water after pumping?										
Inspected by (Printed) James	Wexelbe	rg								
Approved by (Printed) Tomm	y Walter				Approve	ed by (Sign	ature)	1	į.	i i K

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



			Vessel General Pe	rmit Compliance		
Equipment:	cby432			Vessel/Asset	Windy City	
Company:	Canal Bar	ge Company		Waterway:	Illinois River	j 297
Inspection Date Time:	05/13/201	5 23:20		Location:	mmh	
Load Status:	● Emp	ty 🔾 Partial 🔾 L	oaded	•		
areas and all safely acce boiler areas, machinery s	asible areas torage areas tive action m	where chemicals, , welldecks and o nust be initiated. [R	, oils, dry cargo, or other i other areas). [Ref: VGP 4. lef: VGP 4.1.1] (4) The te	materials are stored, mix 4.4] (3) If pollutants or c rm "sheen" is to be unde	ed and used (including onstituents of concern	ly accessible deck and cargo , as applicable, cargo holds, are determined to be originating tion of oil or grease, including
Are Decks Clean?	į	3	Any Violations Di	scovered during insp	ection or any corre	ctive actions required?
If no. were decks cle	aned?					
is the Water around the free of sheen?	e barge	2				
Was a sample taker	1? , [
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	ater after					
inspected by (Printed)) brandon	baer			. P	
American by (Drinked)	Micholae	Staichan		Annewed by (Gionatic	مهرك المايران المسا	18 Atlanticus

Entering your Signature Pitt indicates that the pargers' have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

VGPEXCHANGE

Vessel General Permit Compliance

Equipment

CBY284

Vessel/Asset: Mary C

Company:

Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/14/2015 05:40

Location: LYDIA CAMPBELL

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.4.4] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	Any Violations Discovered during Inspection or any corrective actions red						
ff no, were decks cleaned?	activatiquema.						
Is the Water around the barge free of sheen?	2						
Was a sample taken?							
	r - Sag Than and John						
Voids or Hopper Pumped?							
Sheen present in water after pumping?							
inspected by (Printed) BARN	IARD/KUN	7					
Approved by (Printed) Robert	Smith	Approved by (Signature)					
Entering your Signature Pill Indicate	es that the ba	rgers' have been inspected in accordance as indicated abov	ny				

Vessel General Permit Compliance

Equipment:

IMT146

Vessel/Asset Mary C

Company:

Canal Barge Company

Waterway: Illinois River

1 279

Inspection Date Time: 05/14/2015 05:40

Location: LYDIA CAMPBELL

10 -00 g

Load Status:

instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo ereas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, well-decided areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or gresse, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	I	Any Violations Discovered during Inspection or any corrective actions required?						
If no, were decks cleaned?	er framiliand diffe							
Is the Water around the barge free of sheen?					1			
Was a sample taken?								
so, a matrix, set an att sport part part part part part part part pa	and the state of t							
Voids or Hopper Pumped?								
Sheen present in water after pumping?								
inspected by (Printed) BARI	JARD/KUNTZ							
Approved by (Printed) Rober	t Smith		Approved by (Signature)				
Entering your Signature PIII indicat problems noted.	es that the barge	is, have been inspected in	accordance as indicated abi	Taket les	week tor an			

Vessel General Permit Compliance

Equipment:

IMT215B

Vessel/Asset: Mary C

Company:

Canal Barge Company

Waterway: Illinois River

1 279

Inspection Date Time: 05/14/2015 05:40

Location: LYDIA CAMPBELL

Load Status:

● Empty ○ Partial ○ Loaded

instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	Any Violations Discovered during Inspection or any corrective actions re						
If no, were decks cleaned?							
Is the Water around the barge free of sheen?	•						
Was a sample taken?		•					
Voids or Hopper Pumped?							
Sheen present in water after pumping?							
Inspected by (Printed) BARK	IARD/KUN	ΠΣ					
Approved by (Printed) Robert	Smith	Approved by (Signature)					
Entering your Signature Plit indicate problems noted	es that the t	argers; have been inspected in accordance as indicated abov.					

Illinois Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

Equipment:

Aggie C

Vessel/Vin: Aggie C

585929

Inspection Date:

05/14/2015

Waterway: Chicago River

322.3

Inspection Time:

Location: westway

instructions;

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practive Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

tem	In the second se	Answer
1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and sehind the vessel for usrole sheens, dust ichemicals abnormal discoloration or foaming, and other indicators of pollutants or consituents of concern originating from the vessel?	☑Yes ☐No ☐N/A
2	Material Storage - Are cargoes and cargo depns stored in a manner to minimize the likelihood that they will be dissolved washed or blown overboard?	☑Yes ☐ No ☐ N/A
3	Toxic or Hazardous Materials - If enpoard, are materials stored in sealed containers and properly labeled?	☑Yes ☐ No ☐ N/A
4	Kitchen Oils - is the introduction of ritchen oils being minimized to the graywater system?	✓ Yes 🗌 No 🗌 N/A
5	Garbage Present . Are the following areas clean of garbarge, oil and any visible pollutant consituent of concern that could be discharged into the water?	
	Cargo compartments;	☑Yes ☐ No ☐ N/A
	Machinery spaces;	☑Yes ☐No ☐NA
	Other deck areas; and	☑Yes ☐ No ☐ N/A
	All other accessible areas that have access to water.	☑Yes ☐ No ☐ N/A
6	Detergent Toxicity - Are all soups and detergents oncoard for person use, laundry and other wash waters non toxic and phosphate free?	☑Yes ☐ No ☐ N/A
7	Sanitation - Is marine sanitation device working property?	☑Yes ☐ No ☐ N/A
8	Bligewater - Is the dessel treating and disposing of its bilgewater appropriately? (Note dessels with an oil) water separator are not exempt from the visual inspections of bilgewater.)	☑Yes ☐ No ☐ N/A
9	Crew VGP Training - Are all crewmembers trained in your \$ [TRADITIGPARTMER NAME] is VGP compliance procedures and familiar with Best Management Fractives, monitoring, training, and inspections?	☑Yes ☐ No ☐ N/A
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order the disual inspections, good housekeeping practices left 19	☑Yes ☐ No ☐ N/A
Pleas	se list any corrective actions required:	
•	pected by (Printed) brett kirbach	
App	proved by (Printed) Jeff Bloomfield Approved by (Signature)	- 1
	ring your Signature PIN indicates that the bargers) have been inspected in accordance as indicated above the bargers have been inspected in accordance as indicated above.	3 Georgeest

http://www.VgpExchange.com

VGPEXCHANGE

Vessel General Permit Compliance

Equipment

CBX2092

Vessel/Asset Midwest Pride

Company:

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/14/2015 09:50

Location: Mobil Coke Lower

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	D	Any Violations Discovered during Inspection or any corrective actions required?	
If no, were decks cleaned?			
The second secon	onvellellere Perse De		
Is the Water around the barge free of sheen?	2		
Was a sample taken?			
Voids or Hopper Pumped?	F7		
Sheen present in water after pumping?			
Inspected by (Printed) micha			
Approved by (Printed) Tomm	ny Walter	Approved by (Signature)	

Entering your Signature PIII indicates that the bargers) have been inspected in accordance as indicated above problems noted.



Illinois Marine Towing **VGP Towing Vessel Inspection Report Form**

Vessel General Permit Compliance

Equipment

Aggie C

VesselVin: Aggie C

585929

inspection Date:

05/14/2015

Waterway: Illinois River

322.3

Inspection Time:

Location: westway terminal

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practive Guide for more information on the inspection criteria. (3) Any answer of NO* may require corrective action. Notify your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

ėm	inspection (inspection)	Answer
1	Water Sheens - Does the lessel's watch include visual monitoring of the water around and behind the vessel for visible sheens, duet chemicals abnormal discoloration or foaming, and other indicators of pollutants or consituents of concern originating from the vessel?	☑Yes ☐ No ☐ N/A
2	Material Storage - Are cargoes and cargo decins stored in a manner to minimize the likelihood that they will be dissolved, washed, or slown overcoard?	☑Yes ☐ No ☐ N/A
3	Toxic or Hazardous Materials - if onboard lare materials stored in sealed containers and properl, labeled?	☑ Yes ☐ No ☐ N/A
Ļ	Kitchen Oils - is the introduction of hitchen oils being minimized to the graywater system?	☑Yes ☐ No ☐ NA
5	Garbage Present - Are the following areas clean of garbarge, oil and any itside pollutant considuent of concern that could be discharged into the water?	,
	Cargo compartments;	✓ Yes 🗌 No 🗌 N/A
	Machinery spaces;	☑Yes ☐ No ☐ N/A
	Other deck areas; and	☑Yes ☐ No ☐ N/A
	All other accessible areas that have access to water.	☑Yes ☐ No ☐ N/A
;	Detergent Toxicity - Are all soups and natergents phocoard for person use llaundr, and other wash waters non toxic and phosphate free?	☑Yes ☐ No ☐ N/A
,	Sanitation - is marine sanitation device working property?	☑Yes ☐ No ☐ N/A
3	Bilgewater - is the vessel treating and disposing of its bilgewater appropriatel, * (Note: vessels with an only water separator are not exempt from the visual inspections of bilgewater :	☑Yes ☐ No ☐ N/A
9	Crew VGP Training - Are all die windembers trained in your S _t TRADINGPARTHER(IAME) is VGP compliance procedures and familiar with Best Management Practices, monitoring, training, and inspections?	☑Yes ☐ No ☐ N/A
0	Pollution Prevention — he me politiman prevention mechanisms in proper working order if emusual inspections, pood housed-septing precines and 2	☑ Yes ☐ No ☐ NA

inspected by (Printed) jeff bloomfield

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIM indicates that the bargers, have been inspected in accordance as indicated above problems noted.

Geograf B Georfield

Vessel General Permit Compliance

Equipment:
Company:
Inomodian I

CBX2038

Vessel/Asset Midwest Pride

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/14/2015 10:10

Location: Mobil Coke Spout

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	J	Any Violations Discovered during Inspection or any corrective :	actions required?
If no, were decks cleaned?			
is the Water around the barge free of sheen?	>		
Was a sample taken?			
Voids or Hopper Pumped?			
Sheen present in water after pumping?			
Inspected by (Printed) micha	el wallace		···· 55/4.
Approved by (Printed) Tomm	y Walter	Approved by (Signature)	

Entering your Signature PN4 indicates that the pargers' have been inspected in accordance as indicated above problems noted



Vessel General Permit Compliance

Equipment:

CBX2038

VesseVAsset Midwest Pride

Company:

Canal Barge Company

Waterway: Illinois River

/ 277

Inspection Date Time: 05/14/2015

1/2015 10:20

Location: Mobil Coke Upper

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oits, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?		Any Violations Discovered during Inspection o	r any corrective actions required?
If no, were decks cleaned?			
is the Water around the barge free of sheen?	\odot		
Was a sample taken?			
Voids or Hopper Pumped?			
Sheen present in water after pumping?			·
Inspected by (Printed) micha	el wallace		
Approved by (Printed) Tomm	y Walter	Approved by (Signature)	

Entering your Signature PIN indicates that the bargers) have been inspected in accordance as indicated abov problems noted



Vessel General Permit Compliance

Equipment:

CBY 432

Vessel/Asset Windy City

Company:

Canal Barge Company

Waterway: Illinois River

/ 297

Inspection Date Time: 05/14/2015 12:55

Location: Oxbow coke

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas end all safety accessible areas where chemicals, oils, dry cargo, or ether materials are stored, mixed and used (frictuding, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if poliutants or constituents of concern are determined to be ariginating than the property accessible areas, welldecks and other areas). from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	□	Any Violations Discovered during Inspection or any corrective actions required? swept product from stem
is the Water around the barge free of sheen?	Θ	
Was a sample taken?		
Age of the state o	, den en dista, a di	
Voids or Hopper Pumped?		
Sheen present in water after pumping?		
Inspected by (Printed) Roy S	parrow	e de grande de la companya della companya della companya de la companya della com
Approved by (Printed) Randy	Вапол	Approved by (Signature) Fondsill 7. Xdun. W.

Entering your Signature Piti indicates that the barge(s) have been inspected in accordance as indicated above problems noted



Vessel General Permit Compliance

Equipment.

CBY432

Vessel/Asset Windy City

Company:

Canal Barge Company

Waterway: Illinois River

/ 293

Inspection Date Time: 05/14/2015 12.55

Location: OXBOW

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldacks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including subricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?		Any Violations Discovered during Inspection or any corrective actions required?
is the Water around the barge free of sheen?	9	
Was a sample taken?	- 17	
Light security and the second section of the second sections and the second section section of the second section sect	alcover	
Voids or Hopper Pumped?		
Sheen present in water after pumping?	Ö	

inspected by (Printed) roy sparrow Approved by (Printed) Randy Barron

Approved by (Signature)

Entering your Signature Pill indicates that the bargers) have been inspected in accordance as indicated above problems noted

Randell F. Soum. JV.



Vessel General Permit Compliance

Equipment

CBX2092

Vessel/Asset Midwest Pride

Company:

Canal Barge Company

Waterway. Illinois River

1 277

Inspection Date Time: 05/14/2015

Location: Mobil Coke Spout

Load Status:

14:00 Cempty Partial Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(a), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	J	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cleaned?		
is the Water around the barge free of sheen?	V	
Was a sample taken?		
Volds or Hopper Pumped?		
Sheen present in water after pumping?		
Inspected by (Printed) micha	iel wallace	
Approved by (Printed) Tomm	y Walter	Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated abot problems noted



		Vessel General Permit Compilance		
Equipment: C	CBX2092	Vessel/Asset	Midwest Pride	
Company: C	Canal Barge Compan	y Waterway:	: Illinois River) 277
Inspection Date Time: 0	05/14/2015 14:00	Location	: Mobil Coke Spout	
Load Status:	○ Empty ○ Partial	● Loaded		
areas and all safely access boiler areas, machinery sto from the barge(s), correct	alble areas where chem orage areas, welldecks a ive action must be initiate	per voyage, whichever is more frequent. (2) Location icals, oils, dry cargo, er other materials are stored, mund other areas). [Ref: VGP 4.1.1] (3) if pollutants or d. [Ref: VGP 4.1.1] (4) The term "shean" is to be und anic oils [Ref VGP Fact Sheet 3.4.4]	ixed and used (including, as a constituents of concern are	ipplicable, cargo noids, determined to be origina
Are Decks Clean?	y	Any Violations Discovered during Inc	epection or any corrective	actions required?
If no, were decks clea	ined?			
is the Water around the	barge 🔽			
free of sheen?				
Was a sample taken	7 🗆			
And the second s	er tula simmenumbereren olempianiskipanisk (L.S.)			÷.
Voids or Hopper Pumpe				
Sheen present in wat pumping?	terafter 🔲			
Inspected by (Printed)	michael wallace			

Approved by (Signature)

Entering your Signature PIN indicates that the bargers; have been inspected in accordance as indicated above problems noted

VGPEXCHANGE

http://www.VgpExchange.com

Approved by (Printed) Tommy Walter

Vessel General Permit Compliance

Equipme	int
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CBX2092

Vessel/Asset Midwest Pride

Company:

Canal Barge Company

Waterway: Illinois River

1 277

Inspection Date Time: 05/14/2015 14:10

Location: Mobil Coke Upper

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all affety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If polurants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	v	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cleaned?		
angung panggang panggahing and and an angung panggan angung panggan panggan panggan panggan panggan panggan pa	tariya ayan karan karan i	
ls the Water around the barge free of sheen?	3	
Was a sample taken?		
	NOW CAN BE I THE REPORTED.	
Voids or Hopper Pumped?		
Sheen present in water after pumping?		
Inspected by (Printed) micha		
Approved by (Printed) Tomm	y Walter	Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated abov



Vessel General Permit Compliance

Equipment

CBY432

Vessel/Asset Eileen C

Company:

Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time:

05/14/2015 22:19

Location: IMT Lemont (NRF)

Load Status:

O Empty O Partial @ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) if poliutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including subtracting oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	
is the Water around the barge free of sheen? Was a sample taken?	9
Voids or Hopper Pumped? Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the bargers; have been inspected in accordance as indicated aborroblems noted.

VGPEYCHANGE

Vessel General Permit Compliance

Equipment

IMT217B

Vessel/Asset Eileen C

Company:

Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time: 05/14/2015 22:20

Location: IMT Lemont (NRF)

Load Status:

○ Empty ○ Partial ● Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oits, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including tubricating vits, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	
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is the Water around the barge free of sheen?	2
Was a sample taken?	
An est the distribution of the common trace of the common distribution to the contract of the	italinanii.amilikk
Voids or Hopper Pumped?	
Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PRI indicates that the bargers; have been inspected in accordance as indicated about problems noted



Vessel General Permit Compliance

Equipment

CBX2045

Vessel/Asset Eileen C

Company:

pany: Canal Barge Company

Waterway: Illinois River

/ 298

Inspection Date Time:

05/14/2015 22:26

Location: IMT Lemont (NRF)

Load Status:

O Empty O Partial @ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oas, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If polutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	
Is the Water around the barge free of sheen?	9
Was a sample taken?	and the analytical to .
Voids or Hopper Pumped? Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

inspected by (Printed) boxdorfer

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Ganzli months

ict any

Entering your Signature PIN indicates that the bargers) have been inspected in accordance as indicated absorbers noted.



Vessel General Permit Compliance

Equipment.

ino 85215

Vessel/Asset Aggie C

Company.

Ingram Barge Company

Waterway: Illinois River

1 329

Inspection Date Time: 05/15/2015 09:34

Location: cprr

Load Status:

O Empty ○ Partial

Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	3	Any Violations Disc	overed during Inspection (or any corrective acti	ons requi
If no, were decks cleaned?					
	dimension in the second				
s the Water around the barge ree of sheen?	\square				
Was a sample taken?					
and the second s					
oids or Hopper Pumped?					
Sheen present in water after pumping?					
Inspected by (Printed) brett k	irbach				
Approved by (Printed) Jeff Blo		Δn	proved by (Signature)	•:.	SE

Entering your Signature PRI indicates that the bargers' have been inspected in accordance as indicated above problems noted.

Joffen Blomfuld



Vessel General Permit Compliance

Equipment

IMT146

Vessel/Asset Eileen C

Company:

Canal Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 05/15/2015 09:46

Location: Empty Fleet

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, well-ecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating als, hydraulic als, and vegetable, or organic als [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	
Is the Water around the barge free of sheen? Was a sample taken?	>
Voids or Hopper Pumped? Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the bargers' have been inspected in accordance as indicated above problems noted



Illinois Marine Towing VGP Barge Inspection Report Form VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment
Company:
inspection D
Load Status:

IMT215B

Vessel/Asset Eileen C

Waterway: Illinois River

/ 279

late Time: 05/15/2015 09:46

Canal Barge Company

Location: Empty Fleet

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref; VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	V
if no, were decks cleaned?	
In the Wester around the horse	and Air of Employage
Is the Water around the barge free of sheen?	✓
Was a sample taken?	
·	and transferred,
Voids or Hopper Pumped?	
Sheen present in water after pumping?	

Any Violations Discovered during Inspection or any corrective actions required?

inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted



Vessel General Permit Compliance

Equipment

CBX2094

Vessel/Asset Eileen C

Company:

Canal Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time.

05/15/2015 10:48

Location: Dock Barge Fleet

Load Status:

● Empty ○ Partial ○ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all asafely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including hibricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?		Any Violations Discovered during Inspection or any corrective actions required?
Is the Water around the barge free of sheen?	v	
Was a sample taken?		
and the second s	Park	*
Voids or Hopper Pumped?		
Sheen present in water after pumping?		

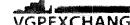
Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)

afor an

Entering your Signature Pilt indicates that the bargers have been inspected in accordance as indicated aboundables noted.



Vessel General Permit Compliance

CBY417 Vessel/Asset Eileen C **Equipment**: Canal Barge Company Waterway: Illinois River Company: Inspection Date Time: 05/15/2015 10:48 Location: Dock Barge Fleet Load Status: Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo

areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldeds and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?		Any Violations Discovered during Inspection or any corrective actions required?
e promptom til de tre tre gjerner gjerner gjerner av med en gren gjernette Angelene klasser av sa sa sa se se		
is the Water around the barge free of sheen?	7	
Was a sample taken?		
** *** *** *** *** *** *** *** *** ***	vineadorestillas.	
Voids or Hopper Pumped?		
Sheen present in water after pumping?		

Inspected by (Printed) kehm

Approved by (Printed) Shannon Morlang

Approved by (Signature)

/ 279

Entering your Signature PIII indicates that the bargers, have been inspected in accordance as indicated apply problems noted



Vessel General Permit Compliance

Equipment.

IN095030

Vessel/Asset Lemont Trader

Company:

Ingram Barge Company

Waterway, Illinois River

/ 279

Inspection Date Time: 05/15/2015 12:12

Location: Load Fleet

Load Status:

○ Empty ○ Partial ® Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including subricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?	V	Any Violations Discovered during Inspection or any corrective actions re		actions re	quired			
if no, were decks cleaned?								
Is the Water around the barge tree of sheen?	9							
Was a sample taken?								
Voids or Hopper Pumped?	0							
Sheen present in water after pumping?								
toon and the Marked Look I								
Inspected by (Printed) Josh I			Δπ	nroved by (Signa	ture)			,

Entering your Signature PIH indicates that the bargers) have been inspected in accordance as indicated above problems noted

Jim Paut



Vessel General Permit Comptiance

Equipment:

cbx 2051

and the second

Vessel/Asset Aggie C

Company:

Canal Barge Company

Waterway: Illinois River

1 296.6

Inspection Date Time: 05/15/2015 20:47

Location: illinois marine towing

Load Status:

Instructions:

(1) This form is to be completed once per week or per veyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and carge areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or greate, including lubricating oils, hydraulic oils, and vagetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?		Any Violations	Discovered during Ins	pection or any corr	ective actions	required?
If no, were decks cleaned?						
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is the Water around the barge free of sheen?	D					
Was a sample taken?						
And the second s	ganiar ripatonikipisi					
Voids or Hopper Pumped?						
Sheen present in water after pumping?						
Inspected by (Printed) james				en gran en Arab		18 (1984) 1
Approved by (Printed) Jeff Blo	oomfield		Approved by (Signat	ture)	~	1
Entering your Signature PIN indicate problems noted.	es that the barge((s) have been inspected in	i accordance as indicated	abov 12-40	14 B.	bermfuld

http://www.VgpExchange.com

VGPEXCHANGE

Vessel General Permit Compliance

Equipment

cby 408

Vessel/Asset Aggie C

Company:

Canal Barge Company

Waterway: Illinois River

1296.6

Inspection Date Time: 05/15/2015 20:47

Location: illinois marine towing

Load Status:

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at antity accessible areas where chemicals, oits, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, mechinery storage areas, welldecks and other areas). [Ref: VGP 4.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including but refer to a language of the hydrouling oils, and varietable or corrective action. lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?		Any Violations Discovered during Inspection or any corrective actions required?
Is the Water around the barge free of sheen?	9	
Was a sample taken?		
Voids or Hopper Pumped?		
Sheen present in water after pumping?		
inspected by (Printed) iames	bell	and the second s

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the bargers) have been inspected in accordance as indicated abov problems noted.

Geffrey B bomfules



Vessel General Permit Compliance

Equipment

cby 416

Vessel/Asset Aggie C

Company.

Canal Barge Company

Waterway: Illinois River

/ 296.6

Inspection Date Time: 05/15/2015 20:47

Location: illinois marine towing

Load Status:

● Empty ○ Partial ○ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all asiety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.4.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.4.1] (4) The term "sheen" is to be understood as a concentration of ell or grease, including lubricating oils, hydrautic oils, and vegetable, or organic oils [Ref VGP fact Sheet 3.4.4]

Are Decks Clean? If no, were decks cleaned?	2	Any Violations Discovered during inspection or any corrective actions required?
is the Water around the barge free of sheen?	Z)	
Was a sample taken?		
Voids or Hopper Pumped?		
Sheen present in water after pumping?		
inspected by (Printed) james	b ell	
Approved by (Printed) Jeff Bl	oomfield	Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated abov problems noted.

George B bromfuld

		Vessel General F	Permit Compliance	1. 11. 11. 11. 11. 11. 11.	
Equipment:	CBY284	2 Mahada 1 M 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vessel/Asset Eileen (a a sacramos s
Company:	Canal Barge Compan	y	Waterway: Illinois I	River	/ 279
Inspection Date Time:	05/16/2015 06:25	. 8	Location: Deck B	arge Fleet	eggerge year of the SCORE CONT.
Load Status:	⊚ Empty ○ Partial	OLoaded			
areas and all safely acce boiler areas, machinery a from the barge(s), correc	ssible areas where chem torage areas, welklocks o tive action must be initiate	icals, oils, dry cargo, or othe and other areas). (Ref: VGP	ore frequent. (2) Locations to be in: or materials are stored, mixed and ui 4.1.1] (3) if politicities or constituer term "sheen" is to be understood as cet 3.4.4]	sed (including, as applicables of concern are determined	ned to be originaling
Are Decks Clean?		Any Violations	Discovered during inspection (or any corrective action	ns required?
ifno, were decks cle	aned?				
is the Water around the	e barge				
Was a sample taker	12				
Voids or Hopper Pump	ed?				
Sheen present in wa pumping?					
Inspected by (Printed) Dennis Vahle	Campan John Sacrata again (C. Capi Gode)	a aga a sa paga aga a sa	and the second s	K. K. C. L. San Managara Managara Managara Managara K. C. San San Managara
Approved by (Printed)	Dennis Vahle		Approved by (Signature)	•	1 1
Entering your Signature problems noted.	PN indicates that the barg	e(s) have been inspected in	accordance as indicated abov	Demelbe	4

Vessel General Permit Compliance Vessel/Asset Eileen C **CBY284** Equipment Waterway: Illinois River / 279 Canal Barge Company Company. Location: Dock Barge Fleet 05/16/2015 06:25 Inspection Date Time: Load Status: ● Empty ○ Partial ○ Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Sefely accessible deck and cargo ereas and all safety accessible areas where chemicals, ols, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the berge(a), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including hybridities also be interested as a concentration of oil or grease, including tubricating ole, hydraulic olls, and vegetable, or organic olls [Ref VGP Fact Sheet 3.4.4] Any Violations Discovered during inspection or any corrective actions required? Are Decks Clean? **√** If no, were decks cleaned? is the Water around the barge V free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? inspected by (Printed) Dennis Vahle Approved by (Printed) Dennis Vahle Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above

VGPEXCHANGE

Demelbe

problems noted.

		Vesse General Permit Compilance
quipment in	085233	Vessel/Asset: Windy City
Company: In	gram Barge Compar	ny Waterway: Illinois River / 299.1
nspection Date Time: 05	6/16/2015 20:38	Location: noramco fleet
oad Status:	OEmply O Partial	© Loaded
areas and all safety access belief ereas, machinery stor from the barge(s), correctiv	ible areas where chemi age areas, welldecks a e action must be initiated	per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo cols, ols, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originaling d. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including anic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	2	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clear	ed?	
s the Water around the t free of sheen?	erge 🗸	
Was a sample taken?		
Voids or Hopper Pumped	?	
Sheen present in water pumping?	erafter	
Inspected by (Printed)	brandon baer	The state of the s
Approved by (Printed)	Nicholas Steichen	Approved by (Signature) Moholds M Steekur
Entering your Signature PIN problems noted.	indicates that the barge	e(s) have been inspected in accordance as indicated above and corrective action has been intiated for any



		Vessel General Pe	rmit Compliance			
Equipment	imt215		Vessel/Asset Aggie C			
Company:	Illinois Marine Towing		Waterway: Illinois River	/ 304		
and the same of th	05/17/2015 00	:07	Location: junk yard fleet	2 - VA		
	● Empty ○ Pa	urtial O Loaded				
areas and all eafely acce boiler ereas, machinery a from the barga(s), correc	ssible areas where lorage areas, wellde tive action must be i	chemicals, oils, dry cargo, or other cks and other areas). [Ref: VGP 4	e frequent. (2) Locations to be inspected: materials are stored, mixed and used (incl 1.1] (3) If poliutants or constituents of cor rm "sheen" is to be understood as a conce t 3.4.4]	iding, as applicable, cargo holds, icem are determined to be originating		
Are Decks Clean?	~	Any Violations Di	scovered during inspection or any c	orrective actions required?		
If no, were decks cle	aned?					
Is the Water around the	e barge					
Was a sample taker	n? 🗆					
	ed?					

inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.



		Vesael General Permit Compliance		
quipment	cby417	Vessel/Asse	t Aggie C	east Sportsvake (4), 1
company:	Canal Barge Company	Waterwa	y: Illinois River	/ 304
nspection Date Time:	05/17/2015 00:07	Locatio	n: junk yard fleet	And the second of the second of
oad Status:	© Empty O Partial (OLoaded		
areas and all safely acces boiler areas, machinery st from the barge(s), correct	asible areas where chamic lorage areas, welldacks an tive action must be initiated	or voyage, whichever is more frequent. (2) Locati als, oils, dry cargo, or other materials are stored, id other areas). [Ref: VGP 4.1.1] (3) if polutants o . [Ref: VGP 4.1.1] (4) The term "sheen" is to be u nic oils [Ref VGP Fact Sheet 3.4.4]	mixed and used (including, as or constituents of concern ar	s applicable, cargo noics; e determined to be originating
Are Decks Clean?		Any Violations Discovered during In	ispection or any correcti	ve actions required?
if no, were decks clea	aned?			
is the Water around the free of sheen?	e barge ☑			
Was a sample taken	?			
Processing and supplications of the supplications o				
Was a sample taken Voids or Hopper Pumpe Sheen present in wa pumping?	ed? []			
Voids or Hopper Pumps Sheen present in wa	ad? [, and a supplemental constraint of the contract of the contrac	Ad the first transfer and the second of the	Jensting z. John J



		Vessel General Permit Compliance
Equipment inf	1146	Vessel/Asset: Aggie C
Company: Illin	oie Marine Towing	Waterway: Illinois River / 304
nspection Date Time: 05	17/2015 00:07	Location: junk yard fleet
.oad Status:	⑤ Empty ○ Partial ○ L	oaded
eress and all safety accessit boiler areas, machinery stora from the barge(s), corrective	olo areas where chemicals, ige areas, welldecks and of action must be initiated. (Re	byage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo oils, dry cargo, or other misterials are stored, mixed and used (including, as applicable, cargo holds, her areas). [Ref: VGP 4.1.1] (3) If polutants or constituents of concern are determined to be originating of: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	I	Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cleans	ed? 🔲	
is the Water around the ba free of sheen?	nde 🔼	
Was a sample taken?	160 1975 to 100 1974 to 100 1974 to 100 1974 to	
/oids or Hopper Pumped?		
Sheen present in water pumping?	after 🗆	
Inspected by (Printed)	3rett Kirbach	The state of the s
Approved by (Printed) h	var Von Waldenburg	Approved by (Signature)
Entering your Signature PIN to problems noted.	ndicates that the barge(s) h	ave been inspected in accordance as indicated abov





Macad	General	Dannit	Come	Manca
vesser	venera	Permi	CUIRE	mali uu

			Vessel General Permit C	ompuance				
Equipment (cbx2107			Vessel/Asset.	Aggie C			
Company:	Canal Barg	e Company		Waterway:	Illinois River	/ 30	1 4 i	i
Inspection Date Time:	05/17/2015	00:07		Location:	junk yard fleet			
Load Status:	O Empty	O Partial O Lo	Daded					
areas and all safely acces boller areas, machinery st from the barge(s), correct	ssible areas v torage areas, tive action mu	vhere chemicals, o welldecks and oth at be initiated. [Re	yage, whichever is more frequence, dry cargo, or other materials her areas. [Ref: VGP 4.1.1] (3 of: VGP 4.1.1] (4) The term "shiks [Ref VGP Fact Sheet 3.4.4	is are stored, mi) if poliutants or een" is to be und	xed and used (including, constituents of concern (as appacable, car are determined to	pe cultiu Do uama	i. Nating
Are Decks Clean?	<u>~</u>	a	Any Violations Discove	red during ins	pection or any correc	tive actions rec	m)red?	l
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inspected by (Printed) Brett Kiri	oach	and the second of the second o		age on one case to a sentence that the ex-	ganga <u>an</u> nganawan sa dida ^{n k} an	minacesers (* 1.)	. no. october
Approved by (Printed)	war Von 1	Waldenburg	Appro	wed by (Signa	ture)			

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

especial territories Vessel General Permit Compliance cbx2094 Equipment Vessel/Asset Aggie C Company: Canal Barge Company Waterway. Illinois River / 304 Inspection Date Time: 05/17/2015 | 00:07 Location: junk yard fleet Load Status: ● Empty ○ Partial ○ Loaded Instructions; (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boller areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? 7 Any Violations Discovered during inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge Ø free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) Brett Kirbach Approved by (Printed) Ivar Von Waldenburg Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above

http://www.VgpExchange.com

problems noted.

Vessel General Permit Compliance IN025303 Vessel/Asset Lemont Trader Equipment Waterway. Illinois River Company: Ingram Barge Company / 291 05/17/2015 | 10:02 Location: RALPH E. PLAGGE Inspection Date Time: Load Status: O Empty O Partial @ Loaded instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other meterials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(a), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] ✓ Are Decks Clean? Any Violationa Discovered during inspection or any corrective actions required? If no, were decks cleaned? is the Water around the barge ₹ free of shees? Was a sample taken? Volds or Hopper Pumped? Sheen present in water after pumping? Inspected by (Printed) josh leahey Approved by (Printed) David Todd Approved by (Signature) David & Zell Entering your Signature PN indicates that the barge(s) have been inspected in accordance as indicated above

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Vessel General Permit Compliance

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Equipment	ing 1950			Vessel/Asset	Aggie C	
Company:	Ingram B	arge Company		Waterway:	Illinois River	/ 330
Inspection Date Time:	05/17/201	15 09:56		Location:	cal river fleet	
Load Status;	OEmp	oty 🔾 Partial 🏵 L	Loaded			
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Entering your Signature PIN indicates that the barge(a) have been inspected in accordance as indicated above problems noted.

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Vessel General Permit Compliance

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Equipment c	by 284	Vessel/Asset Aggie C
Company: 0	Canal Barge Compan	Waterway: Illinois River / 304
Inspection Date Time: 0	5/17/2015 20:31	Location: junkyerd fleet
Load Status;	© Empty O Partial	O Loaded *
press and all antity access boller areas, machinery sto from the barge(s), correcti	sible areas where chem prege areas, welldecks a ve action must be initiate	er voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo cals, olls, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if polutants or constituents of concern are determined to be originating of [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including anic oils [Ref VGP Fact Sheet 3.4.4]
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Approved by (Printed)	Jeff Bloomfield	Approved by (Signature) (s) have been inspected in accordance as indicated abov
Entering your Signature Planchiems noted.	N indicates that the barg	(s) have been inspected in accordance as indicated abov

VGPEXCHANGE

Illinois-Marine Towing VGP Towing Vessel Inspection Report Form

Vessel General Permit Compliance

ulpm	

Aggie C

Vessel/Vin: Aggie C

585929

Inspection Date:

05/18/2015

Waterway: Illinois River

330

Inspection Time: 06:51

Location: walsh slip

Instructions:

(1) This form is to be completed once per weak or per veyage, whichever is more frequent. (2) Refer to the Best Management Practices in the VGP or the AWO Recommended Practive Guide for more information on the inspection criteria. (3) Any enswer of NO* may require corrective action. Notity your supervisor immediately. (Note to supervisor: Corrective actions should be documented in accordance with the Corrective Action requirements in VGP 3.1 and 3.2.)

Item	Inspection	Answer
-1	Water Sheens - Does the vessel's watch include visual monitoring of the water around and behind the vessel'for visible sheens, dust, chemicals, abnormal discoluration or foaming, and other indicators of pollutants or constituents of concern originating from the vessel?	Yes □No □NA
2	Material Storage - Are cargoes and cargo debris stored in a manner to minimize the likelihood that they will be dissolved, washed, or blown overboard?	☑Yes ☐ No ☐ NA
3	Toxic or Hazardous Materials - If enboard, are materials stored in sealed containers and properly labeled?	☑Yes ☐ No ☐ N/A
4	Kitchen Oils - Is the introduction of kitchen oils being minimized to the graywater system?	☑Yes ☐ No ☐ N/A
5	Garbage Present - Are the following areas clean of garbarge, oil and any visible pollutant consituent of concern that could be discharged into the water?	· · · · · · · · · · · · · · · · · · ·
	Cargo compartments;	☑ Yes ☐ No ☐ N/A
	Machinery spaces;	☑Yes ☐ No ☐ N/A
	Other deck areas; and	☑Yes ☐No ☐N/A
200000	All other accessible areas that have access to water.	☑ Yes ☐ No ☐ N/A
6	Detergent Toxicity - Are all soups and detergents onboard for person use, laundry and other wash waters non toxic and phosphate free?	☑Yes ☐ No ☐ N/A
7	Sanitation - Is marine sanitation device working properly?	Yes No NA
8	Bilgewater - is the vessel treating and disposing of its bilgewater appropriately? (Note: Vessels with an oily water separator are not exempt from the visual inspections of bilgewater.)	Yes No NA
9	Crew VGP Training - Are all crewmembers trained in your S{TRADINGPARTNERNAME}'S VGP compliance procedures and familiar with Best Management Practives, monitoring, training, and inspections?	Yes No NA
10	Pollution Prevention - Are the pollution prevention mechanisms in proper working order (i.e., visual inspections, good housekeeping practives, etc.)?	☑Yes ☐ No ☐ N/A
	September 1997 Control of the Contro	

Please list any corrective actions required:

inapected by (Printed) jeff bloomfield

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated abov problems noted.

Geffrey Blomfield

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VGPEXCHANGE

		accept genter to the combination
quipment ING	7760	Vessel/Asset: Midwest Pride
Company: Ingra	ım Barge Comp	Waterway: Illinois River / 277
nspection Date Time: 05/1	9/2015 07:50	Location: Mobil Coke Lower
oad Status:	Empty O Partia	aided
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Was a sample taken?		
Voids or Hopper Pumped?		
Sheen present in water a	fter 🔲	
pumping?	1	
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Entering your Signature PtN indicates that the barge(s) have been inspected in accordance as indicated abov problems noted.

		vessei General Pen	mit compliance		
Equipment	IN085215		Vessel/Asset	Eileen C	
Company:	Ingram Barge Compar	y	Waterway:	Illinois River	/ 2 98
Inspection Date Time:	05/19/2015 06:51	05/19/2015 06:51		IMT Lemont (NRF)	
Load Status:	OEmpty O Partial	Loaded			μ .
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Approved by (Printed) Dennis Vahle	A	pproved by (Signat	ure)	
Entering your Signature problems noted.	PIN indicates that the barge	(s) have been inspected in acc	condance as indicated	shov Dem	ethe.

		Vessel G	ancial Letitur Combigace		
quipment i	NG7760		Vessel/Asset Mary C		1 (46.)
company:	Ingram Barge	Company	Waterway: Illinois R	iver 12	77
nspection Date Time:	05/19/2015	11:40	Location: Mobil Co	ke Spout	
.oad Status:	O Empty O	Partial (6) Loaded	and the same state of the same		
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